

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SABRINA LINEAR

Debtor(s)

Case No. 17-02672

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/31/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/06/2017.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,460.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,460.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$980.84
Court Costs \$0.00
Trustee Expenses & Compensation \$67.16
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,048.00

Attorney fees paid and disclosed by debtor: \$128.24

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT SECURITY SERCICES	Unsecured	500.00	NA	NA	0.00	0.00
AMER COLL CO	Unsecured	90.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	180.00	NA	NA	0.00	0.00
AT&T	Unsecured	300.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	700.00	NA	NA	0.00	0.00
Brclysbankde	Unsecured	792.00	NA	NA	0.00	0.00
Calumet City	Unsecured	500.00	NA	NA	0.00	0.00
CALUMET CITY WATER DEPT	Secured	213.00	NA	213.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	2,500.00	976.00	976.00	0.00	0.00
COMMONWEALTH EDISON	Unsecured	270.00	372.64	372.64	0.00	0.00
COOK COUNTY TREASURER	Priority	0.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT	Unsecured	728.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT	Unsecured	421.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	295.00	295.07	295.07	0.00	0.00
DITECH FINANCIAL	Secured	NA	12,785.66	8,788.57	0.00	0.00
DITECH FINANCIAL	Secured	34,333.33	92,029.76	104,815.42	0.00	0.00
DITECH FINANCIAL	Unsecured	60,236.67	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,230.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	185.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	2,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,500.00	100.00	100.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	4,853.28	4,853.28	0.00	0.00
JPMORGAN CHASE BANK NA	Unsecured	6,905.00	4,459.04	4,459.04	0.00	0.00
JPMORGAN CHASE BANK NA	Secured	11,761.00	13,425.00	13,425.00	412.00	0.00
LVNV FUNDING	Unsecured	599.00	598.74	598.74	0.00	0.00
MERRICK BANK	Unsecured	1,149.00	1,148.73	1,148.73	0.00	0.00
MIDLAND FUNDING	Unsecured	1,234.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	1,233.00	1,233.84	1,233.84	0.00	0.00
MIDLAND FUNDING	Unsecured	792.00	792.40	792.40	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	36,678.00	82,051.53	82,051.53	0.00	0.00
NICOR GAS	Unsecured	315.00	417.73	417.73	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SOUTHWEST CREDIT SYSTEM	Unsecured	786.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,000.00	26,370.10	26,370.10	0.00	0.00
SYNCB/LENSCRAFTERS	Unsecured	1,233.00	NA	NA	0.00	0.00
TCF	Unsecured	125.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,000.00	1,098.64	1,098.64	0.00	0.00
US BANK	Unsecured	300.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	20,099.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	12,988.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	6,401.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,313.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$104,815.42	\$0.00	\$0.00
Mortgage Arrearage	\$8,788.57	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,425.00	\$412.00	\$0.00
All Other Secured	\$213.00	\$0.00	\$0.00
TOTAL SECURED:	\$127,241.99	\$412.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$100.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$100.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$124,667.74	\$0.00	\$0.00

<u>Disbursements:</u>	
Expenses of Administration	<u>\$1,048.00</u>
Disbursements to Creditors	<u>\$412.00</u>
TOTAL DISBURSEMENTS :	<u>\$1,460.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/03/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.